

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-10544-AMC

DAISY FLEMING
1003 E. LUZERNE STREET
PHILADELPHIA PA 19124

Petition Filed Date: 01/29/2019
341 Hearing Date: 03/08/2019
Confirmation Date: 07/31/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 01/22/2020 | \$366.00 | 26230624975 | 02/25/2020 | \$366.00 | 26230643302 | 03/17/2020 | \$366.00 | 26230648667 |
| 03/31/2020 | \$366.00 | 26230650671 | 05/11/2020 | \$366.00 | 17676019070 | 06/16/2020 | \$366.00 | 26701807757 |
| 07/21/2020 | \$366.00 | 26230662494 | 09/10/2020 | \$366.00 | 2681752140 | 10/13/2020 | \$366.00 | 26841735180 |
| 11/20/2020 | \$366.00 | 26230689292 | 12/09/2020 | \$366.00 | 26776511583 | 01/12/2021 | \$366.00 | 26841761471 |
| 02/23/2021 | \$366.00 | 26776523665 | 03/16/2021 | \$366.00 | 26776528615 | 04/16/2021 | \$366.00 | 26776534217 |
| 05/26/2021 | \$366.00 | 26776541518 | | | | | | |
| Total Receipts for the Period: \$5,856.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,927.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|-------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | FREEDOM MORTGAGE CORPORATION »» 001 | Mortgage Arrears | \$14,171.08 | \$6,711.79 | \$7,459.29 |
| 4 | CITY OF PHILADELPHIA (LD) »» 004 | Secured Creditors | \$63.98 | \$30.29 | \$33.69 |
| 3 | ROBERT NEIL BRAVERMAN ESQ »» 003 | Attorney Fees | \$2,000.00 | \$2,000.00 | \$0.00 |

Chapter 13 Case No. 19-10544-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$9,927.00 | Current Monthly Payment: | \$366.00 |
| Paid to Claims: | \$8,742.08 | Arrearages: | \$321.00 |
| Paid to Trustee: | \$855.52 | Total Plan Base: | \$21,960.00 |
| Funds on Hand: | \$329.40 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.